

Receiving Report

Date: 17-02-15

Batch No: 136855

Supplier: Aviall

Dart P/O: 35229

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date _____
 Received/Costing _____
 Initial _____

Location _____





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35229**

Purchase Order Date 2/7/2017
PO Print Date 2/8/2017

Page Number 2 of 5

Order From :

AVIAL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

Line Total:

\$826.42

4 AN3-14A

Bolt

2/15/2017 FN

Yes

50.00

Each

\$0.13

\$6.50

2/15/2017

Line Total:

\$6.50

5 AN4-14A

Bolt

2/15/2017 FN

Yes

200.00

Each

\$0.20

\$40.00

2/15/2017

Line Total:

\$40.00

6 AN4-24A

Bolt

2/15/2017 FN

Yes

10.00

Each

\$0.29

\$2.90

2/15/2017

Line Total:

\$2.90

PO Instructions: Fedex Acc#151793240

Note:

2/8/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35229

Purchase Order Date 2/7/2017
PO Print Date 2/8/2017

Page Number 5 of 5

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Overnight collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

14 NAS1149D0463J

Washer

2/15/2017 FN

Yes

2/15/2017

1,000.00

Each

\$0.03

\$30.00

Line Total:

\$30.00

15 71401-45

PROCUREMENT
QUALITY CLAUSES

2/15/2017

No

2/15/2017

1.00

\$0.00

\$0.00

Line Total:

\$0.00

PO Total:

\$3,560.54

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

3

Change Date: 2/8/2017

PACKING LIST



DELIVERY NUMBER: 8004120777

ROUTE: CA FedEx Priority Overnight

PAGE: 1 of 1

DATE: 13FEB17

TIME: 12:06:29

EMP: 00000000

ORD TYP: ZOR 132

CURRENCY: USD

TERMS: Net 30

CUSTOMER PO: 35229
ORDER NUMBER: 1002839643
ORDER DATE: 08FEB17

**B
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10003951
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

**S
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O**
10003951
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

**S
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O
M**
1501
AVIALL TORONTO CSC
TORONTO SALES OFFICE
UNIT 2-7425 TRANMERE DRIVE
MISSISSAUGA ON L5S 1L4
CANADA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
000010	0	28	AN4-14A BOLT: HEX HD,ST	200	200	0	EA		0.20	40.00
			BATCH 7364209737		50					
			BATCH 7364354105		150					

SP17-02-15

**This is not an Invoice.
For payment processing, please refer to Invoice.**

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifie par la par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d approvisionnement consistante avec les conditions sous lesquelles l'approbation du distruteur du departement du transport no. 35-86 ont ete recue.

[Signature]

13FEB17
Date

AV20 RS-06

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A
HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES
SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY